

4450
2 of 2
1 BILL NO. R-79-04-16

RESOLUTION NO. R-

17-79

A RESOLUTION authorizing payment to Elliott Equipment Company for repair parts for the Traffic Engineering Department (Signal Division).

WHEREAS, the Traffic Engineering Department (Signal Division) was in need of repair parts, and insurance monies in reimbursement for such repair parts have been received and receipted by the City Controller in the amount of \$241.10, and Elliott Equipment Company furnished said repair parts;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay \$241.10 to Elliott Equipment Company for furnishing such repair parts, upon receipt of a proper voucher from the City Traffic Engineer.

SECTION 2. That this Resolution shall be effective upon passage and approval by the Mayor.

Vivian J. Schmidt
Councilperson

APPROVED AS TO FORM
AND LEGALITY,

Manjiv Patel
Associate
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by J. Lewis, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-VOTE</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-24-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 3-17-79 on the 24th day of April, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 1st day of May, 1979 at the hour of 10:00 o'clock A. M., E.S.T.

Robert E. Hunsberger
MAYOR

Date 3/27/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 241.10 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____.

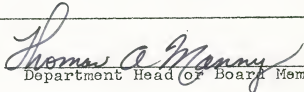
Reason for Transfer MISC. REPAIR PARTS USED ON INSURANCE ACCOUNTS

QUIETUS NO'S 19278, 19492

INVOICE NO'S 520, 575

Vendor's Name: ELLIOTT EQUIP. CO.

INDIANAPOLIS, IN


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERINGSYNOPSIS OF ORDINANCE TO AUTHORIZE PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES.OUR INVOICES 520, 575DEPT. DAMAGE: TRAFFIC ENGINEERING (SIGNAL DIVISION)VENDOR NAME: ELLIOTT EQUIP. CO.INDIANAPOLIS, INEFFECT OF PASSAGE TO PAY FOR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENGINEERING
BUDGET LINE.EFFECT OF NON-PASSAGE PAYMENT OF REPAIRS WOULD HAVE TO COME FROM BUDGET LINE.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$241.10ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: 3/27/79